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LIQUIDATING TRUST, BY AND THROUGH
KENNETH A. WELT, LIQUIDATING TRUSTEE

[additional parties listed in signature block]

UNITED STATES DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

IN RE: TFT-LCD (FLAT PANEL)
ANTITRUST LITIGATION

Master File No. 3:07-md-1827 SI
MDL No. 1827

This Document Relates to:
*The AASI Creditor Liquidating Trust, by
and through Kenneth A. Welt, Liquidating
Trustee v. AU Optronics Corporation, et
al.,*

Case No. 3:11-cv-05781-SI

**STIPULATION AND ~~[PROPOSED]~~
ORDER REGARDING CERTAIN
PURCHASES CLAIMED BY THE
AASI CREDITOR LIQUIDATING
TRUST**

Plaintiff The AASI Creditor Liquidating Trust, by and through Kenneth A. Welt,
Liquidating Trustee (“AASI”) and the below-listed Defendants in the AASI action
(collectively, the “Parties”) hereby stipulate as follows:

WHEREAS the Parties have met and conferred regarding the Proposed List of
Summary Judgment Motions and Schedule;

WHEREAS the Parties wish to limit the number and scope of summary judgment
motions filed in these cases;

1 WHEREAS Defendants have asserted that certain purchases by AASI identified by
2 creditors in the pending bankruptcy action (Case No. 1:07-bk-12963-LMI; United States
3 Bankruptcy Court for the Southern District of Florida) and listed on Attachment A to this
4 Stipulation are not properly included within AASI's calculation of damages in this case (the
5 "Disputed Purchases") and AASI disagrees with Defendants' contention;

6 WHEREAS in order to avoid the burden and expense of briefing this issue in
7 connection with a motion for summary judgment, the Parties have agreed to resolve certain
8 issues regarding the Disputed Purchases;

9 NOW, THEREFORE, IT IS HEREBY STIPULATED AND AGREED between the
10 Parties, and subject to the concurrence of the Court, that:

- 11 1. AASI does not seek damages for the Disputed Purchases.
- 12 2. In light of this stipulation, Defendants will not file a summary judgment
13 motion to exclude purchases at issue in AASI's bankruptcy.

14 Dated: February 18, 2014.

15
16 Respectfully submitted,

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17 *Attorneys for Defendant HannStar Display Corporation*

18
19 **ATTESTATION:** Pursuant to Local Rule 5-1(i)(3), the filer attests that concurrence in the
20 filing of this document has been obtained from each of the above signatories.

21
22 **IT IS SO ORDERED.**

23 Dated Entered: 2/25/14



24 The Honorable Susan Illston
25 United States District Court Judge
26
27
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Attachment A

Purchases at Issue in Sharp Preference Action / Proof of Claim No. 595		
GL Doc No.	GL Date	Amount
5114770	6-Nov-06	\$1,160
5113320	31-Oct-06	\$60,000
5113956	2-Nov-06	\$199
		Total: \$ 61,359

Purchases at Issue in Optrex Proof of Claim No. 247		
Order No.	GL Date	Amount
1008669 ¹	24-May-06	\$129.40
1016513	11-Aug-06	\$27,195
1007756 ²	28-Aug-06	\$118,250
1008318 ²	21-Sep-06	\$22,069.20
1007756 ^{1,2}	22-Sep-06	\$121,752
1011890	22-Sep-06	\$22,691.20
1004963 ²	22-Sep-06	\$5,389.16
1003953	22-Sep-06	\$3,247
1005896 ²	27-Sep-06	\$17,960
1019185	27-Sep-06	\$3,660
1019414 ²	27-Sep-06	\$11,345.60
1004963 ²	27-Sep-06	\$37,156.84
1010628	27-Sep-06	\$35,455
1013607	27-Sep-06	\$91,955
1020424	2-Oct-06	\$12,028.50
1013607	3-Oct-06	\$2,656.65
1015023	3-Oct-06	\$360.45
1015023	4-Oct-06	\$1,281.60
1008669 ²	4-Oct-06, 12-Oct-06	\$10,936.08
1018204	4-Oct-06	\$2,301.10
1011624 ²	5-Oct-06	\$4,895.10

¹ The amount in the Proof of Claim differs from the amount in the underlying transactional data. The lesser of the two amounts was deducted from AASI's volume of commerce listed in Defendants' Expert Report.

² The order number for this amount on this date appears in multiple rows of the underlying transactional data.

1023531	9-Oct-06	\$285.26
1024405 ²	13-Oct-06	\$21,891.87
1012306	20-Oct-06	\$23,374
1012306	20-Oct-06	\$18,850
1025037	30-Oct-06	\$ 285.26
1015308 ^{1,2}	30-Oct-06	\$67,365
1010903 ²	30-Oct-06	\$67,500
1009697	30-Oct-06	\$27,200
1024162	30-Oct-06	\$377
1011624 ²	30-Oct-06	\$3,263.40
1013260	30-Oct-06	\$17,010
1016513	31-Oct-06	\$10,878
1015023	31-Oct-06	\$3,657.90
1016513	2-Nov-06	\$23,931.60
1016948	2-Nov-06	\$79,280
1018204	6-Nov-06	\$29,223.97
1015023	4-Dec-06	\$5,179.80
1014259	4-Dec-06	\$7,640
		Total: \$ 959,907.94
		Reduced to \$ 929,245

Purchases at Issue in LG Display Preference Action / Proof of Claim No. 59		
Invoice No.	Sales Date	Amount
HL145	12-21-2006	\$220,000
HL149	12-21-2006	\$128,000
HL150	12-21-2006	\$47,875
HL151	12-21-2006	\$275,000
HL152	12-21-2006	\$306,800
HL153	12-21-2006	\$94,400
HL154	12-21-2006	\$69,300
HL155	12-21-2006	\$48,000
HL225	12-28-2006	\$64,000
HL250	12-29-2006	\$26,875
HL260	12-29-2006	\$27,500
HL264	12-29-2006	\$148,500
HL265	12-29-2006	\$5,500
HL266	12-29-2006	\$1,500
HL268	12-29-2006	\$2,346
HL269	12-29-2006	\$625

HL270	12-29-2006	\$6,655
HL272	12-29-2006	\$16,402
HL273	12-29-2006	\$9,245
HL274	12-29-2006	\$540
Total: \$ 1,499,063 Reduced to \$ 1,187,500		